

Registered number: 08874830

Tekteam4u Limited

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2019

Prepared By:

Wieland Accountants Limited

Chartered Accountants

Harrow Business Centre

429-433 Pinner Road

North Harrow

Middlesex

HA1 4HN

Tekteam4u Limited

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

DIRECTORS

Mr C Mehta

REGISTERED OFFICE

Wieland, Chartered Accountants
13 Wieland Road
Northwood
Middlesex
HA6 3RD

COMPANY DETAILS

Private company limited by shares registered in EW - England
and Wales, registered number 08874830

ACCOUNTANTS

Wieland Accountants Limited
Chartered Accountants
Harrow Business Centre
429-433 Pinner Road
North Harrow
Middlesex
HA1 4HN

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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BALANCE SHEET AT 31 March 2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	2	1,419	1,095
CURRENT ASSETS			
Cash at bank and in hand		<u>63,392</u>	<u>50,862</u>
		63,392	50,862
CREDITORS: Amounts falling due within one year	3	<u>37,780</u>	<u>44,549</u>
NET CURRENT ASSETS		<u>25,612</u>	<u>6,313</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,031</u>	<u>7,408</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>26,931</u>	<u>7,308</u>
SHAREHOLDERS' FUNDS		<u>27,031</u>	<u>7,408</u>

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 6 December 2019 and signed on their behalf by

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Mr C Mehta

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 25%
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2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
At 1 April 2018	2,748	2,748
Additions	<u>797</u>	<u>797</u>
At 31 March 2019	<u>3,545</u>	<u>3,545</u>
Depreciation		
At 1 April 2018	1,653	1,653
For the year	<u>473</u>	<u>473</u>
At 31 March 2019	<u>2,126</u>	<u>2,126</u>
Net Book Amounts		
At 31 March 2019	<u>1,419</u>	<u>1,419</u>
At 31 March 2018	<u>1,095</u>	<u>1,095</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
UK corporation tax	8,514	5,258
VAT	2,224	3,453
PAYE control	-	153
Director's current account	22,924	33,642
Trade creditors	618	543
Accruals	<u>3,500</u>	<u>1,500</u>
	<u>37,780</u>	<u>44,549</u>

4. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	1	1

5. SHARE CAPITAL

	2019	2018
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.